

GOVERNMENT OF TELANGANA
ABSTRACT

BCWD – B.E. 2024-25 - Administrative sanction for an amount of Rs.38,52,49,000/- (Rupees Thirty Eight Crore Fifty Two Lakh Forty Nine Thousand Only) Scheme from the B.E Provision 2024-25 towards meeting the expenditure for 2nd quarter – Orders – Issued.

BACKWARD CLASSES WELFARE (B) DEPARTMENT

G.O.Rt.No. 150
Dated: 05-10-2024
Read:-
BRO.No.1282 Finance (EBS.III) Department, dt:27.09.2024.

ORDER:

In the reference read above, the Finance (EBS.III) Department have issued a Budget Release Order for an amount of Rs.38,52,49,000/- (Rupees Thirty Eight Crore Fifty Two Lakh Forty Nine Thousand Only) Scheme from the B.E Provision 2024-25 towards meeting the expenditure for 2nd quarter under Head of Accounts mentioned therein.

2. In pursuance of the orders issued in the reference read above, Government hereby accord administrative sanction for an amount of of Rs.38,52,49,000/- (Rupees Thirty Eight Crore Fifty Two Lakh Forty Nine Thousand Only) Scheme from the B.E Provision 2024-25 towards meeting the expenditure for 2nd quarter under the following head of account, as detailed below:-

(Rs. In Lakhs)

S. No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro- priated Authorised	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name : Government Hostels Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2225-03-277-25-07-210-211	V	37,00.00	0	0	37,00.00	9,25.00	9,25.00	18,50.00
Scheme Name : Government Hostels Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2225-03-277-25-07-230-000	V	98,10.00	0	0	98,10.00	23,50.00	24,52.5	50,07.5
Scheme Name : Government Hostels Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2225-03-277-25-07-280-284	V	1,77.7	0	0	1,77.7	44.43	44.42	88.85
Scheme Name : Government Hostels Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
4	2225-03-277-25-07-500-503	V	14,72.3	0	0	14,72.3	3,68.08	3,68.07	7,36.15
Scheme Name : Government Hostels Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2225-03-277-25-07-500-504	V	2,50.00	0	0	2,50.00	62.5	62.5	1,25.00
Total BRO			154,10.00	0	0	154,10.00	37,50.01	38,52.49	78,07.5

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The Commissioner, Backward Classes Welfare, Telangana, Hyderabad shall take necessary further action as per the instructions issued by the Finance (BG.I) Department in U.O. Note No.29875-A/1283/A1/BG.I/2006, dated:25.11.2006.

[BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA]

**B. VENKATESHAM
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

To
The Commissioner, Backward Classes Welfare,
Telangana, Hyderabad. (w.e.)
The Director, Treasuries and Accounts,
Telangana, Hyderabad. (w.e.)
The Pay and Accounts Officer, Telangana, Hyderabad. (w.e.)
The Accountant General, Telangana, Hyderabad. (w.e.)

Copy to:

The P.S. to Hon'ble Minister for BC Welfare
The P.S. to Principal Secretary to Government, B.C. Welfare Department
The Finance (EBS.III) Department
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER